

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Exhibit A.2

Prepared By: Wendy Lopez - Omar Salinas
Requested By: Surplus
Date: 7/23/2025

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Year Depr	Life Expectancy	Years of Usage	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value (After Depr)	Book Value (w/ Residual)
041409	POLYCOM VIEWSTATION H323-CAMERA	\$ 3,199.00	10/14/2003	2003	2025	7	22	\$ 319.90	\$ 2,879.10	\$ 411.30	\$ 2,879.10	\$ -	\$ 319.90
45850	HON LATERAL FILE CREDENZA	\$ 1,321.08	06/03/2004	2004	2025	7	21	\$ 132.11	\$ 1,188.97	\$ 169.85	\$ 1,188.97	\$ -	\$ 132.11
45852	SEAMLESS VIDEO SWITCHER	\$ 1,420.40	01/22/2008	2008	2025	7	17	\$ 142.04	\$ 1,278.36	\$ 182.62	\$ 1,278.36	\$ -	\$ 142.04
46472	HON CREDENZA WITH 36W MULTI FILE	\$ 1,456.84	01/20/2004	2004	2025	7	21	\$ 145.68	\$ 1,311.16	\$ 187.31	\$ 1,311.16	\$ -	\$ 145.68
46473	HON RECTANGLED RECESSED MODESTY	\$ 1,007.92	01/20/2004	2004	2025	7	21	\$ 100.79	\$ 907.13	\$ 129.59	\$ 907.13	\$ -	\$ 100.79
46476	HON BOOKCASE GLASS HINGE	\$ 1,646.32	06/03/2004	2004	2025	7	21	\$ 164.63	\$ 1,481.69	\$ 211.67	\$ 1,481.69	\$ -	\$ 164.63
46482	CROWN D-75 PA SYST,4FX MIXER	\$ 2,392.00	01/10/2006	2006	2025	7	19	\$ 239.20	\$ 2,152.80	\$ 307.54	\$ 2,152.80	\$ -	\$ 239.20
46483	NEC LT245 PROJECTOR/SCREEN/SANYO VCR	\$ 5,805.85	01/10/2006	2006	2025	7	19	\$ 580.59	\$ 5,225.27	\$ 746.47	\$ 5,225.27	\$ -	\$ 580.59
60491	HON RECEPTION SOFA LEATHER BLK	\$ 1,198.56	12/03/2013	2013	2025	7	12	\$ 119.86	\$ 1,078.70	\$ 154.10	\$ 1,078.70	\$ -	\$ 119.86
74977	QUARTET 6X4 CORK BULLETIN BOARD OAK	\$ 1,226.49	04/24/2018	2018	2025	7	7	\$ 122.65	\$ 1,103.84	\$ 157.69	\$ 1,103.84	\$ -	\$ 122.65
041383	STENOCAT32 SOFTWARE 1 YR LICENSE	\$ 1,138.99	10/07/2003	2003	2025	7	22	\$ 113.90	\$ 1,025.09	\$ 146.44	\$ 1,025.09	\$ -	\$ 113.90
50187	DELL LATITUDE E6500 LAPTOP	\$ 1,352.66	01/26/2010	2010	2025	7	15	\$ 135.27	\$ 1,217.39	\$ 173.91	\$ 1,217.39	\$ -	\$ 135.27
52385	CRT.RPT.SOFTW. CASE CATALYST LIC.	\$ 4,025.00	12/21/2010	2010	2025	7	15	\$ 402.50	\$ 3,622.50	\$ 517.50	\$ 3,622.50	\$ -	\$ 402.50
47834	PTZ JVC INDOOR CAMERA	\$ 2,652.32	05/28/04	2004	2025	7	21	\$ 265.23	\$ 2,387.09	\$ 341.01	\$ 2,387.09	\$ -	\$ 265.23
026613	CREDENZA (MADE BY MAINTENANCE)	\$ 1,251.51	09/28/1993	1993	2025	6	32	\$ 125.15	\$ 1,126.36	\$ 187.73	\$ 1,126.36	\$ -	\$ 125.15
48097	HP LASERJET 4250N PRINTER	\$ 1,149.99	04/14/2008	2008	2025	7	17	\$ 115.00	\$ 1,034.99	\$ 147.86	\$ 1,034.99	\$ -	\$ 115.00
55376	DELL LATITUDE E6520 LAPTOP	\$ 1,042.59	04/03/2012	2012	2025	7	13	\$ 104.26	\$ 938.33	\$ 134.05	\$ 938.33	\$ -	\$ 104.26
033186	GLOBAL BLACK LEATHER EXEC CHAIR	\$ 1,143.50	06/22/1999	1999	2025	7	26	\$ 114.35	\$ 1,029.15	\$ 147.02	\$ 1,029.15	\$ -	\$ 114.35
43056	COLOR P/T/Z NETWORK CAMERA W/AUDIO	\$ 1,896.99	01/18/2005	2005	2025	7	20	\$ 189.70	\$ 1,707.29	\$ 243.90	\$ 1,707.29	\$ -	\$ 189.70
43059	SHORE TEL COMMUNICATION SYSTEM	\$ 2,572.90	01/31/2005	2005	2025	7	20	\$ 257.29	\$ 2,315.61	\$ 330.80	\$ 2,315.61	\$ -	\$ 257.29
18249	XSCRIBE STENORAM II -XSR-2126	\$ 2,196.50	07/14/86	1986	2025	6	39	\$ 219.65	\$ 1,976.85	\$ 329.48	\$ 1,976.85	\$ -	\$ 219.65
46526	PANASONIC PROJECTOR	\$ 2,075.00	01/29/07	2007	2025	7	18	\$ 207.50	\$ 1,867.50	\$ 266.79	\$ 1,867.50	\$ -	\$ 207.50
46527	DALITE 84" REMOTE CONTROL SCREEN	\$ 1,295.00	01/29/07	2007	2025	7	18	\$ 129.50	\$ 1,165.50	\$ 166.50	\$ 1,165.50	\$ -	\$ 129.50
50222	WORKSTATION (DESK/HUTCH) RM 282	\$ 1,167.18	01/19/10	2010	2025	7	15	\$ 116.72	\$ 1,050.46	\$ 150.07	\$ 1,050.46	\$ -	\$ 116.72
50261	WORKSTATION 3 (DSK/CRED/HUTCH/FILE)	\$ 2,657.32	01/19/10	2010	2025	7	15	\$ 265.73	\$ 2,391.59	\$ 341.66	\$ 2,391.59	\$ -	\$ 265.73
77631	TRADITIONAL LEATHER EXECUTIVE CHAIR	\$ 1,305.79	11/05/19	2019	2025	7	6	\$ 130.58	\$ 1,175.21	\$ 167.89	\$ 1,007.32	\$ 167.89	\$ 298.47
77632	TRADITIONAL LEATHER EXECUTIVE CHAIR	\$ 1,305.79	11/05/19	2019	2025	7	6	\$ 130.58	\$ 1,175.21	\$ 167.89	\$ 1,007.32	\$ 167.89	\$ 298.47

47917	HP LASERJET 4250N PRINTER	\$ 1,252.65	01/14/2008	2008	2025	6	17	\$ 125.27	\$ 1,127.39	\$ 187.90	\$ 1,127.39	\$ -	\$ 125.27
60693	FUJITSU FI-6140Z SCANNER	\$ 1,514.00	01/07/2014	2014	2025	6	11	\$ 151.40	\$ 1,362.60	\$ 227.10	\$ 1,362.60	\$ -	\$ 151.40
69506	DELL OPTIPLEX 7440 COMPUTER	\$ 1,055.00	11/01/2016	2016	2025	6	9	\$ 105.50	\$ 949.50	\$ 158.25	\$ 949.50	\$ -	\$ 105.50
55532	SAMSUNG D600 60 LED TV	\$ 1,977.71	08/21/2012	2012	2025	7	13	\$ 197.77	\$ 1,779.94	\$ 254.28	\$ 1,779.94	\$ -	\$ 197.77
65139	TOUGHDOG 2.0 MP OUTDOOR CAMERA	\$ 1,073.22	01/12/2016	2016	2025	7	9	\$ 107.32	\$ 965.90	\$ 137.99	\$ 965.90	\$ -	\$ 107.32
74217	DELL LATITUDE 5580 LAPTOP	\$ 875.00	10/17/2017	2017	2025	7	8	\$ 87.50	\$ 787.50	\$ 112.50	\$ 787.50	\$ -	\$ 87.50
77326	WISENET 4K NETWORK VIDEO RECORDER 4TB	\$ 1,011.00	07/09/2019	2019	2025	7	6	\$ 101.10	\$ 909.90	\$ 129.99	\$ 779.91	\$ 129.99	\$ 231.09
49711	HON LOVE SEAT	\$ 1,708.36	12/08/2009	2009	2025	7	16	\$ 170.84	\$ 1,537.52	\$ 219.65	\$ 1,537.52	\$ -	\$ 170.84
021821	15-TRAY CARD CATALOG CABINET - OAK	\$ 1,183.30	02/27/1990	1990	2025	7	35	\$ 118.33	\$ 1,064.97	\$ 152.14	\$ 1,064.97	\$ -	\$ 118.33
43406	SURVEILLANCE SYSTEM FOR LAW LIBRARY	\$ 3,501.28	03/22/2005	2005	2025	6	20	\$ 350.13	\$ 3,151.15	\$ 525.19	\$ 3,151.15	\$ -	\$ 350.13

\$ 66,055.01

\$ 6,605.50 \$ 59,449.51

\$ 58,983.75 \$ 465.76 \$ 7,071.26

Historical Cost - Residual Value = \$ 59,449.51

Note:



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

Purpose of Form: This form is to be used for asset disposition only. (E.g., trade-in, destroyed, lost, stolen, obsolete, or are damaged beyond repair.) Items listed on this form must be approved by County Commissioners first.

Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

DATE OF REQUEST: 07/24/25

DEPT. NAME: Surplus

LOCATION NO.: 1601

Disposition Type:

- Trade-in
 Landfill
 Destruction
 Auction
 Other _____

Item No	OLD LOC	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	1601	041409	POLYCOM VIEWSTATION H323-CAMERA	8203355038572A0	512223	10/14/2003	3,199.00				1290
2	1601	45850	HON LATERAL FILE CREDENZA	-	533633	06/03/2004	1,321.08				1100
3	1601	45852	SEAMLESS VIDEO SWITCHER	-	595767	01/22/2008	1,420.40				1100
4	1601	46472	HON CREDENZA WITH 36W MULTI FILE	-	525237	01/20/2004	1,456.84				1100
5	1601	46473	HON RECTANGLED RECESSED MODESTY	-	525237	01/20/2004	1,007.92				1100
6	1601	46476	HON BOOKCASE GLASS HINGE	-	533633	06/03/2004	1,646.32				1100
7	1601	46482	CROWN D-75 PA SYST,4FX MIXER	VP-720	560261	01/10/2006	2,392.00				1100
8	1601	46483	NEC LT245 PROJECTOR/SCREEN/SANYO VCR	-	560260	01/10/2006	5,805.85				1100
9	1601	60491	HON RECEPTION SOFA LEATHER BLK		700200	12/03/2013	1,198.56				1100
10	1601	74977	QUARTET 6X4 CORK BULLETIN BOARD OAK		775376	04/24/2018	1,226.49				1100
11	1601	041383	STENOCAT32 SOFTWARE 1 YR LICENSE		515118	10/07/2003	1,138.99				1100
12	1601	50187	DELL LATITUDE E6500 LAPTOP		631328	01/26/2010	1,352.66				1100
13	1601	52385	CRT.RPT.SOFTW. CASE CATALYST LIC.		648759	12/21/2010	4,025.00				1100
14	1601	47834	PTZ JVC INDOOR CAMERA		533931	05/28/04	2,652.32				1100
15	1601	026613	CREDENZA (MADE BY MAINTENANCE)		072398	09/28/1993	1,251.51				1100
16	1601	48097	HP LASERJET 4250N PRINTER	JPRFH07482	599992	04/14/2008	1,149.99				1100
17	1601	55376	DELL LATITUDE E6520 LAPTOP	8TW4BS1	671042	04/03/2012	1,042.59				1100
18	1601	033186	GLOBAL BLACK LEATHER EXEC CHAIR	2400	273470	06/22/1999	1,143.50				1100
19	1601	43056	COLOR P/T/Z NETWORK CAMERA W/AUDIO		543238	01/18/2005	1,896.99				1100
20	1601	43059	SHORE TEL COMMUNICATION SYSTEM		543260	01/31/2005	2,572.90				1100
21	1601	18249	XSCRIBE STENORAM II -XSR-2126	XSR2-2126	CJD	07/14/86	2,196.50				1100
22	1601	46526	PANASONIC PROJECTOR		575626	01/29/07	2,075.00				1100
23	1601	46527	DALITE 84" REMOTE CONTROL SCREEN		575626	01/29/07	1,295.00				1100
24	1601	50222	WORKSTATION (DESK/HUTCH) RM 282		630030	01/19/10	1,167.18				1100
25	1601	50261	WORKSTATION 3 (DSK/CRED/HUTCH/FILE)		630739	01/19/10	2,657.32				1100
26	1601	77631	TRADITIONAL LEATHER EXECUTIVE CHAIR		802259	11/05/19	1,305.79				1100
27	1601	77632	TRADITIONAL LEATHER EXECUTIVE CHAIR		802259	11/05/19	1,305.79				1100
28	1601	47917	HP LASERJET 4250N PRINTER	CNRX03157	595979	01/14/2008	1,252.65				1100
29	1601	60693	FUJITSU FI-6140Z SCANNER	606847	701982	01/07/2014	1,514.00				1100
30	1601	69506	DELL OPTIPLEX 7440 COMPUTER	GBZ8RD2	749178	11/01/2016	1,055.00				1100
31	1601	55532	SAMSUNG D600 60 LED TV	Z3WN3CDC102013B	672674	08/21/2012	1,977.71				1100
32	1601	65139	TOUGHDOG 2.0 MP OUTDOOR CAMERA		728384	01/12/2016	1,073.22				1100
33	1601	74217	DELL LATITUDE 5580 LAPTOP	1232902262	767539	10/17/2017	875.00				1100
34	1601	77326	WISNET 4K NETWORK VIDEO RECORDER 4TB	ZGC16V4KB0002YX	796623	07/09/2019	1,011.00				1100
35	1601	49711	HON LOVE SEAT		619514	12/08/2009	1,708.36				1100
36	1601	021821	15-TRAY CARD CATALOG CABINET - OAK		28721	02/27/1990	1,183.30				1247
37	1601	43406	SURVEILLANCE SYSTEM FOR LAW LIBRARY	DS04Y7402229	541418	03/22/2005	3,501.28				1247



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 DEPT. NAME: Surplus
 LOCATION NO.: 1601

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	OLD LOC	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
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 Elected Official/Dept. Head Signature

 Date